Affidavit and Revenue Certification

METROPOLITAN SAFETY COUNCIL OF THE NEW ORLEANS AREA IN C ENTITY NAME	
ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)	
The annual sworn financial statements are required by Louisiana Revised Statute 24 514 to be filed with Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,00 less, if applicable, is required by Louisiana Revised Statute 24 513(I)(1)(c)(i)	
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Personally came and appeared before the undersigned authority, <u>BETH</u> <u>TABAU</u> (officer name), who, duly sworn, deposes and says that the financial statement herewith given present fairly the financial position of <u>METRDFOLITAL SAFETY COUNCIL</u> , <u>TAC</u> (entity nation of <u>December 31, 2011</u> , and the results of operations for the year then ended, in accordance with the basis accounting described within the accompanying financial statements	me
(Complete if applicable) In addition, <u>BETH</u> <u>TABAU</u> , (officer name), who, duly sworn, deposes and says <u>METROPOLITAN SAFETY COUNCIL, THE</u> (entity name) received \$50,000 or less in revenues and other sour for the year ended <u>December 31, 2011</u> , and accordingly, is not required to have an audit for the previous mentioned year	tha rce: usly
Officer Signature	
Sworn to and subscribed before me this <u>25</u> day of <u>April</u> , <u>20/2</u>	
W. W. YOUNG III NOTARY PUBLIC Bar Roll No 13767	
Officer's Name_BE7H_INBAU	
Under provisions of state law, this report is a pofficer's Title document Acopy of the report has been submitted Gress the entity and other appropriate public officials The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where the panish clerk of court RESIDENT + CEO WESIDENT + CEO 4200 SOUTH I-10 SERVICE ROAD SUITE 224 504-888-7612 Appropriate at the office of the panish clerk of court BETHO METROSAFETY, DRA	
MAY 0 9 2012	

Release Date__

METROPOLITAN SAFETY COUNCIL	
OF THE NEW ORLEANS AREA INC	_ (Agency Name)

Statement of Cash Receipts and Disbursements For the Year Ended <u>December 31, 2011</u>

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			a.44 a.
1 CLAIM #1 FROM LHSC GRANT	<u> </u>	_ <u>\$</u>	<u>\$ 3183.30</u>
2. CLAIM #2 "			3624.18
3. CLAIM #3		., <u></u>	18,808.61
4 CLAIM #4 "			1708.74
5 CLAIM #5 "			14.887.97
6. Total receipts (add lines 1 - 5)	\$	\$	\$ 42,212.80
DISBURSEMENTS (Provide Brief Description): 7 SALARIES 8 TRAVEE 9 CONTRACTURAL SERVICES 10. SUPPLIES - COMMODITIES 11 OTHER DIRECT	\$	\$ (0,430 - 1,738.41 16,985 - 10,078 76 2,980.63	16,985.00 10,078.76
13 Total Disbursements (add lines 7 - 12)	\$	\$	\$ 43 313.80
14. Increase (or decrease) in fund balance (Line 6 minus line 13) 15. Fund Balance at beginning of year (**see below)	\$ \$	\$ 5	\$ \$ \$ - :
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement A	\$	\$	s Ø
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^{**} This is the "Fund Balance At End Of Year" From Last Year's Report

Revised 5/4/12
BETL Inban
President + CEO

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397